



December 27, 2011

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 204998

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH November 30, 2011

CLIENT SUMMARY**BALANCE AS OF- 11/30/11**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$420.00	\$7.76	\$427.76
.15543 - 07 - Applicant's Fee Application	\$1,125.00	\$0.00	\$1,125.00
.17781 - 30 - Fee Application of Others	\$382.50	\$0.00	\$382.50
<i>Client Total</i>	<i>\$1,927.50</i>	<i>\$7.76</i>	<i>\$1,935.26</i>

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$525.00	\$157.50
Snyder, Jeffrey I	1.50	\$375.00	\$562.50
Flores, Luisa M	3.50	\$225.00	\$787.50
Varela, Ana Carolina	2.10	\$200.00	\$420.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$1,927.50***

CLIENT SUMMARY OF COSTS ADVANCED

Postage	\$3.96
Copies	\$3.80

TOTAL COSTS ADVANCED THIS PERIOD ***\$7.76***

TOTAL BALANCE DUE THIS PERIOD	\$1,935.26
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Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

11/01/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/02/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/03/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/04/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/07/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/08/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/09/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/09/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/10/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/11/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/14/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/15/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/16/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/17/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/18/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/21/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/22/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/23/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/28/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/29/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.
11/30/11	ACV	0.10	20.00	Review and analyze docket activity and email Jay Sakalo thereon.

PROFESSIONAL SERVICES**\$420.00****COSTS ADVANCED**

11/02/11	Postage	3.96
11/02/11	Copies 14 pgs @ 0.10/pg	1.40
11/02/11	Copies 1 pgs @ 0.10/pg	0.10
11/02/11	Copies 5 pgs @ 0.10/pg	0.50
11/02/11	Copies 2 pgs @ 0.10/pg	0.20
11/02/11	Copies 10 pgs @ 0.10/pg	1.00
11/02/11	Copies 2 pgs @ 0.10/pg	0.20
11/14/11	Copies 4 pgs @ 0.10/pg	0.40

TOTAL COSTS ADVANCED**\$7.76**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Varela, Ana Carolina	2.10	\$200.00	\$420.00
<i>TOTAL</i>	<i>2.10</i>		<i>\$420.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Postage	\$3.96
Copies	\$3.80
<i>TOTAL</i>	<i>\$7.76</i>

CURRENT BALANCE DUE THIS MATTER**\$427.76**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

11/02/11	LMF	0.50	112.50	Continue updating quarterly fee application.
11/03/11	JIS	1.20	450.00	Review and revise 42nd quarterly interim fee application.
11/08/11	LMF	0.60	135.00	Finalize quarterly fee application and submit to local counsel for filing and service.
11/11/11	JIS	0.30	112.50	Review and revise October prebill.
11/29/11	LMF	0.70	157.50	Prepare notice and summary for October 2011 fees and submit to local counsel for filing and service.
11/30/11	JMS	0.30	157.50	Telephone conference with M. Thompson regarding response to WR Grace on outstanding accounts receivable and review form of same.

PROFESSIONAL SERVICES**\$1,125.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	0.30	\$525.00	\$157.50
Snyder, Jeffrey I	1.50	\$375.00	\$562.50
Flores, Luisa M	1.80	\$225.00	\$405.00
TOTAL	3.60		\$1,125.00

CURRENT BALANCE DUE THIS MATTER**\$1,125.00**

Atty – SLB
Client No.: 74817/17781

RE: 30 - Fee Application of Others

11/02/11	LMF	0.90	202.50	Prepare and finalize quarterly fee application on behalf of Hamilton Rabinovitz.
11/08/11	LMF	0.40	90.00	Finalize quarterly application of Hamilton and submit to local counsel for filing and service.
11/18/11	LMF	0.40	90.00	Attend to payment to third party from trust account.

PROFESSIONAL SERVICES**\$382.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Flores, Luisa M	1.70	\$225.00	\$382.50
TOTAL	1.70		\$382.50

CURRENT BALANCE DUE THIS MATTER**\$382.50**